

VOLUME GUIDE

LOWER FOX RIVER NRDA/PCB RELEASES SITE

ADMINISTRATIVE RECORD

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U.S. ENVIRONMENTAL PROTECTION AGENCY

**ADMINISTRATIVE RECORD
FOR
LOWER FOX RIVER NRDA/PCB RELEASES SITE
GREEN BAY, BROWN COUNTY, WISCONSIN**

**ORIGINAL
SEPTEMBER 28, 2001**

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153	06/29/00	Hanebutt, P., Sidley & Austin	Katz, M., U.S. DOJ	Letter re: PCB Contamina- tion in the Sediments of the Fox River w/ Attach- ments	13
154	07/00/00	U.S. EPA	Public	Fact Sheet: Cleanup Planned for SMU 56/57 at the Lower Fox River NRDA Site	4
155	07/14/00	Schlickman, J., Sidley & Austin	Katz, M., U.S. DOJ	Letter re: Appleton Papers/NCR Corporation's Comments on the Preliminary Estimates of PCB Discharges to the Fox River Report w/ Exhibits 1-3	32

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156	08/00/00	RMT, Inc.	U.S. EPA	Report: City of Appleton Publicly-Owned Treatment Works-Total Suspended Solids Removal Efficiency 1954-1971 for the Fox River Project	29
157	08/00/00	RMT, Inc.	U.S. EPA	Report: Attachments to City of Appleton Publicly-Owned Treatment Works-Total Suspended Solids Removal Efficiency 1954-1971 for the Fox River Project	543
158	08/00/00	RMT, Inc.	U.S. EPA	Report: Estimate of Emulsion Loss to the Appleton Coated Papers Facility for 1970-1971 for the Fox River Project	121
159	08/21/00	Schlickman, J., Sidley & Austin	Katz, M., U.S. DOJ	Letter re: Appleton Papers/NCR Corporation's Additional Comments on the Preliminary Estimates of PCB Discharges to the Fox River Report w/ Exhibits 1-10	106
160	09/13/00	U.S. EPA	Public	Public Notice re: September 13, 2000 Open House to Discuss the Cleanup of SMU 56/57 at the Lower Fox River NRDA Site	2
161	09/19/00	Pastor, S., U.S. EPA	Lesser, T., U.S. EPA	Memorandum re: September 19, 2000 Fox River SMU 56/57 Availability Session	4
162	10/00/00	U.S. EPA	File	Information Sheet: Fox River PCB Contamination Cleanup for SMU 56/57	2
163	10/12/00	U.S. EPA	Public	Public Notice re: October 12, 2000 Open House for the Lower Fox River NRDA Site	2

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164	12/05/00	U.S. EPA	Public	Public Notice re: December 5, 2000 Project Wrap-up Meeting for the Lower Fox River NRDA Site	2
165	12/13/00	Pastor, S., U.S. EPA	Lesser, T., U.S. EPA	Memorandum re: December 5, 2000 Media Event and Public Meeting for SMU 56/57 at the Lower Fox River NRDA Site	4
166	05/00/01	Roy F. Weston, Inc.	U.S. EPA	CD-ROM: Community Involvement Plan for the Lower Fox River NRDA Site	
167	08/00/01	U.S. EPA	Public	Fact Sheet: Intergovernmental Partners Negotiate Fox River Interim Agreement	2
168	08/14/01	Castleberg, J., WDNR	Hahnenberg, J., U.S. EPA	Memorandum re: Administrative Record for the Fox River Project	2
169	08/24/01	Kreis, R., U.S. EPA/ ORD	Muno, W., U.S. EPA	Letter re: Lower Fox River/Green Bay Mass Balance Study - Modeling Overview	9
170	09/28/01	Hahnenberg, J., U.S. EPA	File	Memorandum re: Response to Peer Review of the Remedial Investigation and Data Management Reports for the Lower Fox River NRDA/PCB Releases Site	6
171	09/28/01	Hahnenberg, J., U.S. EPA	File	Memorandum re: Response to Peer Review of the Feasibility Study for the Lower Fox River NRDA/PCB Releases Site	4
172	10/02/01	Muno, W., U.S. EPA	Horinko, M., U.S. EPA	Memorandum re: Lower Fox River and Green Bay Site Conformity with Draft Sediment Management Principles	7

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173	10/02/01	Muno, W., U.S. EPA	Means, B., National Remedy Review Board	Memorandum re: EPA Region 5 Response to NRRB's Recommendations for the Lower Fox River Superfund Site	5

**These Documents Can be Viewed at the
Wisconsin Department of Natural Resources**

G	C	S	FC	ID	EndDate	Author/Consultant	DocumentName
1	A	0	112	9772	August 14, 2001		United States of America and the State of Wisconsin vs. Appleton Papers Inc. and NCR Corporation; Complaint, Plaintiff's Notice of Lodging of Consent Decree, Consent Decree, \$40 million agreement news release
1	A	0	114	64	February 23, 1998	Meyer, George E., Secretary	RE: Conditionally approving the contract, reiterating state has final approval authority
1	A	0	114	70	January 30, 1998	Meyer, George E., Secretary	RE: Deferring legal action in global settlement, continuing Agreement and requesting renewed commitment to negotiation process, sent to members of FRG
1	A	0	114	9781	June 24, 1998	Lynch, Ed	Subject: Fox River - Screening Level Risk Assessment: Forwarding copy
1	A	0	114	9852	February 28, 2000	Travers, Mark A.	Subject: Peer Review of the Human Health and Ecological Risk Assessments. Lower Fox River, Wisconsin; Forwarding the letter of agreement between the FRG and AEHS for conducting the peer review, including the Statement of Work (Attachment 1)
1	A	0	114	9853	April 27, 2000	Travers, M.	Subject: American Geological Institute Peer Review. Lower Fox River, Wisconsin
1	F	1	156	234	September 10, 1999	RETEC	Supplemental Scope of Work and Budget Estimate to Complete the Lower Fox River RIFS Data Management, Remedial Investigation/Feasibility Study, and Risk Assessment. September 10, 1999: Attached cover letter dated September 29, 1999, to Jim Hahnenberg
1	F	1	156	235	March 10, 1998	RETEC	Draft Scope of Work and Budget Estimate, Data Management, Remedial Investigation, Feasibility Study, and Risk Assessment for the Fox River Projects, March 10, 1998: Attached cover letter dated March 10, 1998, to Ed Lynch (WDNR) from Paul Putzier (RETEC)
2	A	0	200	960	August 11, 1998	Lynch, Ed	Subject: Fox River Hazard Ranking System (HRS) Scoring Package; Requesting review and comments on the scoring package
2	A	0	200	965	September 29, 1998	FRG	Comments of the Fox River Group on the United States Environmental Protection Agency's Hazard Ranking System Report for the "Fox River NRDA/PCB Releases" Site and the Proposal for Inclusion of the Site on the National Priorities List
2	A	2	43	932	April 23, 1991	WDNR/USEPA	Reference 39c - Summer 1989 Predator Fish Sampling, Summary of Results, Raw Data and Q
2	A	2	43	933	April 22, 1991	WDNR/USEPA	Reference 39d - Fall 1989 Predator Fish Sampling, Summary of Results, Raw Data and QA/Q
2	A	2	43	934		WDNR/USEPA	Reference 39e - 1989 Predator Fish PCB Fillet Sampling, Summary of Results, Raw Data and
2	A	3	3	863	December 14, 1990		Federal Register, Part II (2), Environmental Protection Agency (USEPA); 40 CFR Part 300 Hazard Ranking System; Final Rule - Reference 1 of Scoring Package
2	A	3	3	9829	June 29, 1998	USEPA	Federal Register, Part IV (4), Environmental Protection Agency (USEPA); 40 CFR Parts 750 and 761 Disposal of Polychlorinated Biphenyls (PCBs); Final Rule
							RE: Cost Tables; RETEC has provided the current cost tables to WDNR. These tables are not final, but changes have been made to the Fox River Feasibility Study cost tables since submittal of the Pre-Draft Feasibility Study.
3	A	0	378	9839	June 15, 2001	Hainsworth, G.; Topel, J.	RE: Cost Tables (not final); Fox River Feasibility Study
3	A	0	378	9840	January 31, 2001	Hainsworth, G.; Topel, J.	Subject: DePere - Green Bay revision 2. Alternate C2 125 ppb action level; 2nd revised cost estimate for C2 with a 24 hour/day, 7 days/week operation
3	A	0	378	9841	January 30, 2001	Johnson, Margarte W. (Peg)	Subject: Intertek Testing Services; Attachments: E-mail with The Wall Street Journal article regarding the investigation of the Intertek Testing Services for potentially falsifying analytical results
3	A	0	378	9843	September 27, 2000	Olsiewski, Bob	RE: Field Duplicate Assessment Considerations
3	A	0	378	9844	December 4, 2000	Tremaglio, Richard A.	

3	A	1	337	2733		Natural Resource Technology, Inc. (NRT)	Draft Remedial Investigation (Feb. 1999)
3	A	1	366	2736	2/25/1999	RETEC	Draft Feasibility Study (Feb. 1999)
3	A	1	376	9847	October 2001	Prepared for: WDNR	Draft Feasibility Study; Lower Fox River and Green Bay, Wisconsin, Remedial Investigation and Feasibility Study, Volume I (1) - Sections 1 through 11
3	A	1	376.01	9848	October 2001	Prepared for: WDNR	Draft Feasibility Study; Lower Fox River and Green Bay, Wisconsin, Remedial Investigation and Feasibility Study, Volume II (2) - Appendices A through G
3	A	5	377	9838	September 25, 2001	Lynch, Ed	Subject: Data on Little Lake Butte des Morts; Attached are several items provided by WTMA and PH Glatfelter at a February 7, 2001 meeting with WDNR and USEPA representatives
4	A	1	400.01	4534	December 14, 2000		Automated License Issuance System (ALIS) County Approval Totals Report 1999 License Year, Sales as of 12-14-2000 (Statistics on Numbers of Fishing Licenses in Wisconsin by County, Provided by David Webb)
4	A	1	400.02	4536		USDHHS	Toxicological Profile for Polychlorinated Biphenyls (Update) September 1997
4	A	1	400.03	4537	June 15, 1998	RETEC	Screening Level Human Health and Ecological Risk Assessment Lower Fox River Site Wisconsin
4	A	1	420	9849	October 2001	Publication: Prepared for WDNR	Draft Baseline Human Health and Ecological Risk Assessment; Lower Fox River and Green Bay, Wisconsin, Remedial Investigation and Feasibility Study, Volume I (1) - Sections 1 through 8
4	A	1	420.01	9850	October 2001	Publication: Prepared for WDNR	Draft Baseline Human Health and Ecological Risk Assessment; Lower Fox River and Green Bay, Wisconsin, Remedial Investigation and Feasibility Study, Volume II (2) - Appendices A through 8
4	A	1	501	6213	1999 Pub Date: Febru	Publication: Prepared for Wisconsin Department of Natural Resources, Madison, WI.	Baseline Human Health and Ecological Risk Assessment: Lower Fox River, Wisconsin. Report #: ThermoRetec Project No.: 3-3584-435
4	B	1	400.26	4560		Cox, M.; Cantilli, B.	RE: Calculation of Consumption Weighted Percent Mean Lipid Value for Human Health Using the 1993 West Study
4	B	1	505	1132		USEPA, US Dept of H & H Services	Report: Draft only- Public Health Implications of Exposure to PCBs
4	B	1	505	1133		Sokol, Bushart and Rhee	Reports/Articles RE: Transformation, Biodegradation and Volatilization of PCBs in Sediments
4	C	1	400.18	4552	February 2000	Sprenger, M. (ERT); Kracko, K. (Response Engineering and Analytical Contract/ERT)	Focused Ecological Risk Assessment for the Upper Green Bay Portion of the Fox River, Green Bay, Wisconsin
4	C	1	400.19	4553		West, P.; Fly, J.; Marans, R.; Larkin, F.; Rosenblatt, D.	1991-92 Michigan Sport Anglers Fish Consumption Study, Final Report to the Michigan Great Lakes Protection Fund, Michigan Dept. of Natural Resources
4	C	1	400.2	4554		Water Quality Section, American Fisheries Society	Recommendations for the Second Federal-State Action Plan for Fish Consumption Advisories

4	C	1	400.21	4555	March 1, 1998	Environmental Health Sciences Group, Health and Environment Studies and Systems Division	Daily Average Per Capita Fish Consumption Estimates Based on the Combined USDA 1989, 1990, and 1991 Continuing Survey of Food Intakes by Individuals (CSFII), Volume I: Uncooked Fish Consumption National Estimates
4	C	1	400.22	4556		Great Lakes Sport Fish Advisory Task Force	Protocol for a Uniform Great Lakes Sport Fish Consumption Advisory
4	C	1	400.23	4557		Fiore, B.; Anderson, MD, H.; Hanrahan, MS, L.; Olson, PhD, L. (Section of Environmental Health, WI Division of Health); Sonzogni, PhD, W.; Wisconsin Laboratory of Hygiene	Sport Fish Consumption and Body Burden Levels of Chlorinated Hydrocarbons: A Study of Wisconsin Anglers
4	C	1	400.25	4559		WI Department of Health and Social Services	WI Division of Health and the State Laboratory of Hygiene Study of Sport Fishing and Fish Consumption Habits and Body Burden Levels of PCBs, DDE, and Mercury of Wisconsin Anglers, Final Report to Study Participants
4	C	1	507	1149		Dykstra, C.J.R. (USFWS, Green Bay); Meyer, M. W. (WDNR, Rhinelander)	Interim report: Effects of Contaminants of Reproduction of Bald Eagles on Green Bay, Lake Michigan Feb. 1996
6	B	1	701.45	6989	April 14, 2000	American Geological Institute (AGI)	Peer Review of Models Predicting the Fate and Export of PCBs in the Lower Fox River Below DePere Dam. A Report of the Lower Fox River Fate and Transport of PCBs Peer Review Panel, Administered by the American Geological Institute (AGI)
6	B	1	726	9845	October 2001	Prepared for: WDNR	Draft Model Documentation Report; Lower Fox River and Green Bay, Wisconsin, Remedial Investigation and Feasibility Study, Volume I (1)
6	B	1	726.01	9846	October 2001	Prepared for: WDNR	Draft Model Documentation Report; Lower Fox River and Green Bay, Wisconsin, Remedial Investigation and Feasibility Study, Volume II (2)
8	A	2	939	9842	September 28, 1998	Delacensarie, D.J.; Kuhlmann, W. ; on behalf of et al.	Natural Resource Damage Assessment (NRDA) Public Comments - RE: Fox River NRDA/ PCB Releases, TDD S05-9706-023
9	B	1	10279	2532	December 1997	Foth & Van Dyke and Assoc, Inc.	Dep N- Report; Final- Pre-Design Phase- Quality Assurance Project Plan (QAPP) December 1997
9	B	1	10280	2529		Foth & Van Dyke and Assoc, Inc.	Dep N- Report; Interim Project Report January 1999
9	C	1	10005	9856	September 2001	Prepared for: FRG and WDNR	Final Summary Report, Sediment Management Unit (SMU) 56/57 Demonstration Project, Fox River, Green Bay, Wisconsin, September 2001, Project No. 1242291/2082057.01470101
9	C	1	10404	2184		Montgomery Watson	56/57 WPDES Permit Application - Sediment Removal Demonstration Project- Fox River- Green Bay, Wisconsin July 1998
9	C	1	10450	2173		Montgomery Watson	56/57 Operational Monitoring Quality Assurance Project Plan- Sediment Removal Demonstration Project- Fox River- Green Bay, Wisconsin Aug. 1999
**	A	1	1160	6568	February 1994	Woodward-Clyde Consultants (WWC)	Estimate of PCB Losses During Remediation, Little Lake Butte Des Morts, Deposit A Winnebago County, Wisconsin; Project Number 15605-12
**	A	1	1162	2482		EWI Engineering Associates, Inc.	Dep A- Little Lake Butte Des Morts/ Remedial Investigation and Feasibility Study (Proposal) March 1991

** A 1	1164	2491		Woodward-Clyde Consultants (WWC)	Dep A- Final Report: Little Lake Butte Des Morts Proposed Plan Sept. 1993
** A 1	1164	2492		Woodward- Clyde Consultants	Dep A- Design Report/ Little Lake Butte Des Morts/ Deposit A/ Winnebago County, WI Oct 1994
** A 1	1164	2493		Woodward-Clyde Consultants (WWC)	Dep A- Construction Plans for Environmental Cleanup (Map)
** A 1	1166	2494		Woodward-Clyde Consultants (WWC)	Dep A- Little Lake Butte Des Morts/ Neenah Slough Sediment Contamination and Transport Analysis/ Neenah, Wisconsin Dec. 1994
** A 1	1167	6439	November 1991		Task 3: Sediment Transport: Deposit A, Little Lake Butte des Morts Report #: Technical Memorandum Project No. 15605.00
** B 1	1103	2201	September 24, 1996	GAS; SAIC	Appendices, Remedial Investigation Report for Contaminated Sediment Deposits on the Fox River (Little Lake Butte Des Morts to the De Pere Dam), September 24, 1996 (unbound copy)
** B 1	1103	2202	September 24, 1996	GAS; SAIC	Remedial Investigation Report for Contaminated Sediment Deposits on the Fox River (Little Lake Butte Des Morts to the De Pere Dam), September 24, 1996 (unbound copy)
** B 1	1104	2203	April 1997	GAS; SAIC	Feasibility Study Report for Deposits POG and N on the Fox River, Final Draft, April 1997 (unbound copy)
** B 1	1105	2204	April 1997	GAS; SAIC	Feasibility Study Report for Deposits POG and N on the Fox River, Final Draft, April 1997 (bound copy)
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D N R	2				Peer Review Reports and Region 5 Response
D N R	3				FRG Peer Reviews
D N R	4				API Consent Order



259611

**U.S. ENVIRONMENTAL PROTECTION AGENCY
REMEDIAL ACTION**

**ADMINISTRATIVE RECORD
FOR
LOWER FOX RIVER NRDA/PCB SITE
GREEN BAY, BROWN COUNTY, WISCONSIN**

**UPDATE #1
NOVEMBER 7, 2006**

<u>NO.</u>	<u>DATE</u>	<u>AUTHOR</u>	<u>RECIPIENT</u>	<u>TITLE/DESCRIPTION</u>	<u>PAGES</u>
1	06/07/04	Fort James Operating Company, Inc. & NCR Corporation	WDNR and U.S. EPA	Pre-Design Sampling Plan for the Lower Fox River Site Operable Units 2-5 w/Appendices	2499
2	06/07/04	Fort James Operating Company, Inc. & NCR Corporation	WDNR and U.S. EPA	Work Plan for the Remedial Design of Operable Units 2,3,4, and 5 for the Lower Fox River and Green Bay Site w/Appendices	202
3	06/08/04	Fort James Operating Company, Inc. & NCR Corporation	WDNR and U.S. EPA	Pre-Design Sediment Poling Plan for the Lower Fox River Site Operable Units 4 and 5 w/Appendices	86
4	06/16/06	Fort James Operating Company, Inc. & NCR Corporation	WDNR and U.S. EPA	Final Basis of Design Report for the Lower Fox River and Green Bay Site Volumes 1 and 2	926
5	06/16/06	Fort James Operating Company, Inc. & NCR Corporation	WDNR and U.S. EPA	Lower Fox River Baseline Monitoring Plan w/Appendices	1118
6	06/16/06	Fort James Operating Company, Inc. & NCR Corporation	WDNR and U.S. EPA	Supplemental Data and Memos for the Lower Fox River and Green Bay Site	494
7	11/00/06	U.S. EPA and WDNR	Public	ROD Amendment Proposed Plan for the Lower Fox River and Green Bay Site w/Supporting Technical Memorandum	22



U.S. ENVIRONMENTAL PROTECTION AGENCY
REMEDIAL ACTION

ADMINISTRATIVE RECORD
FOR
LOWER FOX RIVER/GREEN BAY SITE
OPERABLE UNITS 2-5

EPA Region 5 Records Ctr.



276554

UPDATE #2
JUNE 26, 2007

<u>NO.</u>	<u>DATE</u>	<u>AUTHOR</u>	<u>RECIPIENT</u>	<u>TITLE/DESCRIPTION</u>	<u>PAGES</u>
1	11/28/06- 04/19/07	Various	U.S. EPA	Comments Received from Local Government Entities and Representatives re: Proposed Change in the Cleanup for Operable Units 2-5 at the Lower Fox River Site	32
2	11/13/06- 01/11/07	Fox Valley Sierra Club	Gade, M., U.S. EPA	Pre-Printed Public Comment Post Cards re: Proposed Change in the Cleanup for Operable Units 2-5 at the Lower Fox River Site (PORTIONS OF THIS DOCUMENT HAVE BEEN REDACTED)	232
3	12/01/06- 01/18/07	Various	U.S. EPA	Comments Received from Local Business, Organizations and Associations re: Proposed Change in the Cleanup for Operable Units 2-5 at the Lower Fox River Site	114
4	11/13/06- 01/11/07	Concerned Citizens	U.S. EPA	Comments Received from Concerned Citizens re: Proposed Change in the Cleanup for Operable Units 2-5 at the Lower Fox River Site (PORTIONS OF THIS DOCUMENT HAVE BEEN REDACTED)	936
5	01/10/07	Georgia- Pacific	U.S. EPA	Signed Petition re: Revised Cleanup Plan for Operable Units 2-5 at the Lower Fox River Site (PORTIONS OF THIS DOCUMENT HAVE BEEN REDACTED)	64
6	06/26/07	U.S. EPA	Public	Responsiveness Summary for Operable Unit 2 (Deposit DD), Operable Unit 3, Operable Unit 4 and Operable Unit 5	216

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7	06/26/07	U.S. EPA	Public	Record of Decision Amendment for Operable Unit 2 (Deposit DD), Operable Unit 3, Oper- Unit 4 and Operable Unit 5 (River Mouth)	51



U.S. ENVIRONMENTAL PROTECTION AGENCY
REMEDIAL ACTION

EPA Region 5 Records Ctr.

ADMINISTRATIVE RECORD
FOR

FOX RIVER NRDA/PCB RELEASES SITE
GREEN BAY, BROWN COUNTY, WISCONSIN



237808

UPDATE #3
NOVEMBER 19, 2007

<u>NO.</u>	<u>DATE</u>	<u>AUTHOR</u>	<u>RECIPIENT</u>	<u>TITLE/DESCRIPTION</u>	<u>PAGES</u>
1	03/30/05	Jury, M., CH2M Hill	Hahnenberg, J., U.S. EPA & G. Hill, WDNR	Lower Fox River Operable Unit 1 Pre-Design-Basis of Design	7114
2	03/00/06	CH2M Hill	GW Partners, LLC	Final Report Lower Fox River Operable Unit 1 Remedial Action: 2004 Remedial Summary Report	617
3	00/00/07	National Academies Press	Public	Report: Sediment Dredging at Superfund Megsites: Assessing the Effectiveness	316
4	01/00/07	Foth & Van Dyke, STS Consultants & CH2M Hill	GW Partners, LLC	Lower Fox River Operable Unit 1 Remedial Action: 2005 Remedial Summary Report	508
5	05/00/07	Foth & Van Dyke, STS Consultants, CH2M Hill & Brennan	GW Partners, LLC	Lower Fox River Operable Unit 1 Remedial Action: 2006 Remedial Summary Report	768
6	11/00/07	Laszewski, S., Foth Infra- structure & Environment and M. Jury, CH2M Hill	Hahnenberg, G., U.S. EPA & G. Hill, WDNR	Lower Fox River Operable Unit 1: OU1 Design Supple- ment	221
7	11/00/07	U.S. EPA	Public	Fact Sheet: EPA Proposes Revisions to Cleanup Plan for Operable Unit 1 (Little Lake Butte des Mortes) at the Lower Fox River/Green Bay Site	8
8	11/19/07	GW Partners	U.S. EPA	Concept Paper: Optimized Remedy for the Lower Fox River Operable Unit 1 Site	24